

# Schedule B: Expenditures

## Sch-B

<b>Fry for Iowa House</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 27	<b>Filed Date</b>	1/18/2011 3:46:24 PM
<b>Committee Code:</b> 1849	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # N/A	Osceola Post Office 104 S Fillmore St Osceola, IA 50213	Postage, Shipping, Delivery	\$44.00
10/29/2010	Check # N/A	Solutions 1020 Jeffreys Drive Osceola, IA 50213	Office Supplies	\$6.09
Labels				
11/1/2010	Check # N/A	WalMart 6365 Stagecoach Dr West Des Moines, IA 50266	Office Supplies	\$33.08
11/7/2010	Check # 1043	Neal, Joyce 531 E. Webster Osceola, IA 50213	Postage, Shipping, Delivery	\$86.09
Postage and Labels for mailing				
11/7/2010	Check # N/A	Midwest Freedom Enterprises, LLC PO Box 7811 Des Moines, IA 50323	Reverse Transaction	(\$2,343.36)
Check was paid to Midwest for a mailing to be done before election day. Time ran out to print and mail the publication so the order was cancelled and the check was returned to the campaign and was subsequently voided.				

<b>Total Amount</b>	<b>(\$2,174.10)</b>
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